

Schedule B: Expenditures

Sch-B

| | | |
|------------------------------------|---------------------------|-----------------------|
| Heartsill for Iowa | Status: | Filed |
| Committee Type: State House | Statutory Due Date | 10/19/2012 |
| County: _NA | Adjusted Due Date | |
| District: 28 | Filed Date | 10/19/2012 3:15:04 PM |
| Committee Code: 1975 | Postmark Date | |
| Political Party: Republican | Amendment Date | 2/18/2015 12:51:43 PM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---|--------------------------|--|-----------------------------|--------------------|
| 7/16/2012 | Check # check card | Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025 | Web Fees | \$20.99 |
| Monthly website fee. | | | | |
| 7/30/2012 | Check # Check Card | Central Cellular 225 E MAIN ST KNOXVILLE, IA 50138 | Other Expenditure | \$37.45 |
| Cell phone minutes for August | | | | |
| 8/1/2012 | Check # Check Card | USPS - Melcher 125 S MAIN ST MELCHER-DALLAS, IA 50163 | Postage, Shipping, Delivery | \$45.00 |
| Postage for Fundraising letters | | | | |
| 8/16/2012 | Check # Check Card | Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025 | Web Fees | \$20.99 |
| Monthly website fee | | | | |
| 8/27/2012 | Check # 1045 | USPS - Melcher 125 S MAIN ST MELCHER-DALLAS, IA 50163 | Postage, Shipping, Delivery | \$38.00 |
| 1/2 year box rent | | | | |
| 8/30/2012 | Check # Check Card | Central Cellular 225 E MAIN ST KNOXVILLE, IA 50138 | Other Expenditure | \$37.45 |
| Prepaid cellphone minutes for September | | | | |
| 8/31/2012 | Check # n/a | PAYPAL 2211 North First Street San Jose, CA 95131 | Bank Charges | \$17.87 |
| Paypal fees for August | | | | |
| 9/4/2012 | Check # n/a | Iowa State Savings Bank 222 East Robinson Street Knoxville, IA 50138 | Bank Charges | \$12.00 |
| annual fee for check card | | | | |
| 9/12/2012 | Check # Check card | Capitol Promotions 249 N Keswick Ave PO Box 231 Glenside, PA 19038 | Campaign Signs | \$1,777.00 |
| yard signs | | | | |
| 9/16/2012 | Check # Check Card | Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025 | Web Fees | \$20.99 |
| Monthly website fee | | | | |

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| 9/21/2012 | Check # 1046 | Iowa Department of Inspections and Appeals Lucas State Office Building 321 East 12th Street Des Moines, IA 50319 | Other Expenditure | \$30.00 |
| (2) 14-day raffle licenses for fall fundraiser | | | | |
| 9/27/2012 | Check # Check Card | Chariton Newspapers 815 Braden Avenue Chariton, IA 50049 | Advertising | \$144.00 |
| Newspaper Ad for Bags Tournament | | | | |
| 9/28/2012 | Check # Check Card | USPS - Melcher 125 S MAIN ST MELCHER-DALLAS, IA 50163 | Postage, Shipping, Delivery | \$90.00 |
| Stamps for absentee mailings | | | | |
| 9/30/2012 | Check # 1047 | Heartsill, Greg 831 Wyoming Street Chariton, IA 50049 | Parade Candy | \$50.26 |
| Candy from Walmart for parades. | | | | |
| 9/30/2012 | Check # 1047 | Heartsill, Greg 831 Wyoming Street Chariton, IA 50049 | Postage, Shipping, Delivery | \$297.00 |
| Stamps for fundraising letters. | | | | |
| 9/30/2012 | Check # 1047 | Heartsill, Greg 831 Wyoming Street Chariton, IA 50049 | Campaign Signs | \$25.59 |
| Grommets for yard signs | | | | |
| 9/30/2012 | Check # 1047 | Heartsill, Greg 831 Wyoming Street Chariton, IA 50049 | Other Expenditure | \$29.79 |
| Items to build parade floats | | | | |
| 9/30/2012 | Check # 1047 | Heartsill, Greg 831 Wyoming Street Chariton, IA 50049 | Campaign Merchandise | \$197.78 |
| Hand sanitizer & constitutions for campaign hand-outs. | | | | |
| 9/30/2012 | Check # 1047 | Heartsill, Greg 831 Wyoming Street Chariton, IA 50049 | Office Supplies | \$218.75 |
| Labels, envelopes, printer ink, business cards, name badges, copy paper for campaign. | | | | |

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| 9/30/2012 | Check # n/a | PAYPAL 2211 North First Street San Jose, CA 95131 | Other Expenditure | \$17.32 |
| Paypal fees for September | | | | |
| 10/1/2012 | 9801 Check # 1048 | Iowa Gun Owners Political Action Committee (IGO PAC) 32126 236th Street Eldora, IA 50627 | Other Expenditure | \$1,000.00 |
| Reimbursement for prohibited contribution | | | | |
| 10/1/2012 | Check # Check Card | U.S. Cellular 1008 BELL AVENUE KNOXVILLE, IA 50138 | Other Expenditure | \$53.50 |
| Prepaid cellphone minutes for October | | | | |
| 10/1/2012 | Check # Check Card | USPS - Knoxville 201 E MARION ST KNOXVILLE, IA 50138 | Postage, Shipping, Delivery | \$46.95 |
| Postage for absentee mailings - 45.00 Postage to mail package - 1.95 | | | | |
| 10/3/2012 | Check # Check Card | McCorkle Hardware 2363 103rd Ave Columbia, IA 50057 | Campaign Signs | \$47.50 |
| yard stakes for campaign signs | | | | |
| 10/8/2012 | Check # Check Card | USPS - Melcher 125 S MAIN ST MELCHER-DALLAS, IA 50163 | Postage, Shipping, Delivery | \$135.00 |
| Stamps for absentee mailings | | | | |
| 10/9/2012 | Check # 1049 | Chariton Newspapers 815 Braden Avenue Chariton, IA 50049 | Advertising | \$283.50 |
| Ad for Trap Shoot/Raffle Fundraiser | | | | |
| 10/9/2012 | Check # 1050 | USPS - Melcher 125 S MAIN ST MELCHER-DALLAS, IA 50163 | Postage, Shipping, Delivery | \$45.00 |
| Stamps for absentee mailings | | | | |
| 10/11/2012 | Check # 1051 | KNIA/KRLS PO BOX 31 Knoxville, IA 50138 | Advertising | \$1,047.60 |
| Radio ads | | | | |

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| 10/14/2012 | Check # n/a | PAYPAL 2211 North First Street San Jose, CA 95131 | Other Expenditure | \$1.76 |

Paypal fees for October 1 to October 14.

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|---------------------|-------------------|
| Total Amount | \$5,789.04 |
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